

Quantity Purchase Agreement With The State Of Indiana

Vendor INTERSTATE INDUSTRIAL SUPPLY I
Remit to: 4099 ROYAL OAK CT
NEW ALBANY IN 47150

Name and Address of Vendor: INTERSTATE INDUSTRIAL SUPPLY I
Cnct: CATHY STOTTS
4099 ROYAL OAK CT
NEW ALBANY IN 47150

Qty Purchase Agreement QPA Number 00000000000000000000000010433	Page 1 of 1
Requisition Nbr.: ASA8-8-51	
Effective Date: 02/01/2008	
Expiration Date: 01/31/2009	
Agency Number:	
Facility: Red Sensitive Archive Film	
Vendor Federal ID: 351975972	
Vendor Telephone Nbr: 812/949-8696--	
Name Of Contact Pers: CATHY STOTTS	
FAX Number: 812/949-8698--	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

NOTICE TO INDIANA SMALL BUSINESS BIDDERS

The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.

By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.

Vendor ship to: 1-3 days unless on backorder

This is an award of a Quantity Purchase Agreement for Red Sensitive Archive Film.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	99,999,999.00 RO	000000000100027094	Film,Red Sensitive,Kodak Reference Archive Media Or Equal,16mm x 30.5m,100' Sp615	9.2500
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

RO	Roll
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		